

**P. Balasubramanian, B.Sc., F.C.A.,***Chartered Accountant***☎ Off : 220545, 221921, Fax : 04632 - 223104****E-mail: haribalu@hotmail.com****182/1, A.K.S. Theatre Road, Kovilpatti - 628 502.****P.S.R. ENGINEERING COLLEGE****SEVALPATTI(P.O) SIVAKASI -626140****INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Advertisement	1,13,284.00	Fees Collection	11,42,28,534.00
Bank Charges	6,313.00	Application Receipts	4,45,000.00
EB Charges	13,336.00	Book Fees	75,000.00
EPF Paid	27,74,174.00	Bus Fees Collection	1,18,63,138.00
ERP Expenses	2,00,000.00	Discount Recd	35,061.00
ESI Paid	18,102.00	EPF Collection	20,28,137.00
Exam Expenses	21,78,806.00	ESI Collection	1,586.00
Function Expenses	12,31,002.00	Exam Fees Receipts	89,23,900.00
Green Environment Expenses	4,01,256.00	Insurance Claim	3,14,859.00
Insurance Expenses	70,347.00	Interest Recd	83,935.00
Internet Subscription	13,02,183.00	Misselaneous Income	37,99,086.00
Laboratory consumables	5,31,316.00		
Laboratory equipments and Software Purchase	48,13,412.00		
Library Expenses	15,53,884.00		
Maintenacne and Spares	18,64,609.00		
Miscellaneous expenses for academic Activities	11,58,568.00		
Note Book Expenses	14,76,485.00		
Printing and Stationery Expenses	15,45,442.00		
Project Expenses	12,48,440.00		
Research Expenses	13,92,309.00		
Salary	7,25,51,074.00		
Training and Placement Expenses	96,47,489.00		
Transport Expenses	1,02,13,094.00		
Travel for Academic Activities	1,90,122.00		
Uniform Expenses	8,38,406.00		
Excess of Income over Expenditure	2,44,64,783.00		
	14,17,98,236.00		14,17,98,236.00

PLACE: Kovil Patti,**DATE:** 16.10.2020**CHARTERED ACCOUNTANT**

C.A.P. BALASUBRAMANIAN, B.Sc., F.C.A.,
M.M.NO. 200597
CHARTERED ACCOUNTANT
182/1, A.K.S. Theatre Road,
KOVILPATTI - 628502.